

Registered number: 1150030

A.J.MCKECHNIE LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 14 FEBRUARY 2016

SATURDAY



A53L13Y2

A08

26/03/2016

#496

COMPANIES HOUSE

A.J.MCKECHNIE LIMITED
REGISTERED NUMBER: 1150030

ABBREVIATED BALANCE SHEET
AS AT 14 FEBRUARY 2016

	Note	£	2016 £	£	2015 £
FIXED ASSETS					
Tangible assets	2		50,177		52,059
CURRENT ASSETS					
Debtors		654		37	
Cash at bank		1,495		139	
		<u>2,149</u>		<u>176</u>	
CREDITORS: amounts falling due within one year		<u>(3,553)</u>		<u>(3,584)</u>	
NET CURRENT LIABILITIES			<u>(1,404)</u>		<u>(3,408)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>48,773</u>		<u>48,651</u>
CAPITAL AND RESERVES					
Called up share capital	3		2,000		2,000
Profit and loss account			46,773		46,651
SHAREHOLDERS' FUNDS			<u>48,773</u>		<u>48,651</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 14 February 2016 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 7 March 2016.



R.A.Bartell
Director



L.P.Bartell
Director

The notes on page 2 form part of these financial statements.

A.J.MCKECHNIE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 14 FEBRUARY 2016

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Cash flow

The financial statements do not include a Cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.3 Turnover

Turnover comprises of the revenue recognised by the company in respect of net betting commissions received.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Long term leasehold property - straight line method, over the term of the lease

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 15 February 2015 and 14 February 2016	78,087
Depreciation	
At 15 February 2015	26,028
Charge for the year	1,882
At 14 February 2016	27,910
Net book value	
At 14 February 2016	50,177
At 14 February 2015	52,059

3. SHARE CAPITAL

	2016 £	2015 £
Allotted, called up and fully paid		
2,000 Ordinary shares of £1 each	2,000	2,000